

Invoice

INVOICE NUMBER

48

DATE OF ISSUE

13/10/2021

DUE DATE

13/11/2021

BILLED TO

Footwear Hub

FROM

WalkMate

PURCHASE ORDER

Address: 100 Old
Bazar, Sirsa, Haryana -
125055
GSTIN:
06ABCDE1253F1Z4

Address: 31 Delhi
Road, Jhajjar, Haryana
- 124103
GSTIN:
06ABCDE1249F1Z0

Description**Unit cost****QTY****Amount**

Reebok Women's Sandals

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**